

## **Massachusetts Department of Environmental Protection**

Bureau of Water Resources – Drinking Water Program

| DIME    | 104   |
|---------|-------|
| P V V N | 11 )# |

## **Monitoring Waiver Application** 2020-2022 Compliance Period

Community and Non-Transient Non-Community Public Water Systems

| 9-Year Waiver Compliance Cycle<br>2020-2028 |                        |                        |  |
|---|------------------------|------------------------|--|
| 1 <sup>st</sup> Period                      | 2 <sup>nd</sup> Period | 3 <sup>rd</sup> Period |  |
| 2020-2022                                   | 2023-2025              | 2026-2028              |  |

Important: When filling out forms on the computer, use only the tab key to move your cursor do not use the return key.





| A. | <b>Public</b> | Water | Supply | Information |
|----|---------------|-------|--------|-------------|
|----|---------------|-------|--------|-------------|

| DMC Name                     |                               |  |  |  |
|------------------------------|-------------------------------|--|--|--|
| PWS Name                     |                               |  |  |  |
|                              |                               |  |  |  |
| PWS Mailing Address          |                               |  |  |  |
|                              |                               |  |  |  |
| PWS Location (if different)  |                               |  |  |  |
|                              |                               |  |  |  |
| Contact Person Name and Phon | Number                        |  |  |  |
|                              |                               |  |  |  |
| System Type:   Communi       | y Non-Transient Non-Community |  |  |  |
|                              |                               |  |  |  |

## **B. Source Information**

List sources, check box for which a waiver is being requested, and add the date the last time contaminant was sampled.

| Source ID # (e.g. 02G, 02S) | voc 🗆 | soc □ | юс □  | Perchlorate |
|-----------------------------|-------|-------|-------|-------------|
| Source ID # (e.g. 02G, 02S) | VOC 🗆 | soc 🗆 | IOC 🗆 | Perchlorate |
| Source ID # (e.g. 02G, 02S) | VOC 🗆 | soc 🗆 | IOC 🗆 | Perchlorate |
| Source ID # (e.g. 02G, 02S) | voc 🗆 | soc 🗆 | IOC 🗆 | Perchlorate |
| Source ID # (e.g. 02G, 02S) | VOC 🗆 | soc 🗆 | IOC 🗆 | Perchlorate |
| Source ID # (e.g. 02G, 02S) | voc 🗆 | soc 🗆 | IOC 🗆 | Perchlorate |

If you have more sources than what is shown here, make a copy of this page and add into the application.

|  | C. Source Protection – Land Use Inventory (ground   | nd water)                    |  |  |                          |  |
|--|---|------------------------------|--|--|--------------------------|--|
|  | Source ID# (i.e. 02G or 03G)  Source Name   |                              |  |  |                          |  |
| Fill out a separate Section C for each groundwater source. Section D is for surface water sources. | Review the list of land uses below and insert a checkmark in the respective columns if these land uses are located within the Zone I.  If NONE of the land uses described below are located in the Zone I check here.   |                              |  |  |                          |  |
|  |   |                              |  |  | septic systems/cesspools |  |
|  | residential homes (including nursing homes)   |                              |  |  |                          |  |
|  | institutional facilities (schools, prisons etc)   |                              |  |  |                          |  |
|  | fuel heating tanks  |                              |  |  |                          |  |
|  | Refer to your   | commercial retail facilities |  |  |                          |  |
| facility's SWAP  | commercial service shops (small engine/ auto/ boat repair /etc)   |                              |  |  |                          |  |
| report for additional information at:  | manufacturing facilities including Industrial parks   |                              |  |  |                          |  |
| https://www.mass.g<br>ov/lists/source-   | office parks or warehouses  |                              |  |  |                          |  |
| water-assessment-  | medical facilities (hospitals, research labs)   |                              |  |  |                          |  |
| and-protection-<br>swap-program-   | sanitary wastewater discharges (other than septic systems)  |                              |  |  |                          |  |
| documents  | non-sanitary wastewater discharges  |                              |  |  |                          |  |
| Diagona variante   | excavation activity (sand/gravel, mining, construction)   |                              |  |  |                          |  |
| Please review the land use   | blasting activity (past or present) including any fireworks displays  |                              |  |  |                          |  |
| matrix located at:<br>https://www.mass   | sodium hypochlorite use   |                              |  |  |                          |  |
| .gov/lists/source-   | lawn care activity:   |                              |  |  |                          |  |
| water-<br>assessment-and-  | fertilizer/manure application or storage  |                              |  |  |                          |  |
| protection-swap-<br>program-   | pesticide application or storage  |                              |  |  |                          |  |
| documents.   | Utility rights of way or railroads  |                              |  |  |                          |  |
|  | other structure or activity in the Zone I (describe below):   |                              |  |  |                          |  |
|  | Please check one and follow instructions:   |                              |  |  |                          |  |
|  | ☐ Municipal PWS: The Zone II must be protected by municipal controls (bylaws, ordinances, or health regulations) that meet MA Wellhead Protection Regulations 310 CMR 22.21(2). Public water systems who have not received a Wellhead Protection Compliance letter must attach and submit documentation of municipal protection that meets 310 CMR 22.21(2).  |                              |  |  |                          |  |
|  | <ul> <li>Non-Municipal PWS: Public water suppliers must meet the Best Effort Requirement 310 CMR</li> <li>22.21(1). The Zone II must also be protected by a hazardous material bylaw/ordinance or health regulation. Attach and submit your best effort documentation.</li> </ul>   |                              |  |  |                          |  |
|  | Sources with an IWPA  |                              |  |  |                          |  |
|  | PWS MUST date and sign below. The PWS must demonstrate they have adequately notified landowners and businesses in the IWPA. Public notification is required <b>every</b> monitoring waiver compliance period. (A Sample Notification Letter and fact sheet is available on the MassDEP website at: <a href="https://www.mass.gov/lists/source-water-protection-forms-and-templates">https://www.mass.gov/lists/source-water-protection-forms-and-templates</a> .) |                              |  |  |                          |  |
|  | Date of Public Notification   |                              |  |  |                          |  |
|  | Notification Description (flyer, letter, poster, etc.)  |                              |  |  |                          |  |
|  | PWS Signature   | Date                         |  |  |                          |  |

| Fill out a   | D. Source Protection - Land Use Inventory (surf  | ace water)         |   |
|--|--|--------------------|---|
| separate   |  |                    |   |
| Section D for each surface   | Source ID# (i.e. 02S or 03S) Source Name   |                    |   |
| water source.  | Review the list of land uses below and insert a checkmark in the resuses are located within the Zone A of your reservoir and/or within the Zone A. |                    |   |
| PWSs serving >25,000 people must have an approved protection plan to receive a waiver. | The Department will review your responses along with other informations A and/or watershed of this source when making its waiver decident          |                    | uses in the                                   |
|  | Check here if NONE of the land uses described in this application is your reservoir and/or within the watershed but outside the Zone A.            | located within the | he Zone A of                                  |
| Refer to your facility's<br>SWAP report for<br>additional information<br>at:           | your reservoir and/or within the watershed but outside the Zone A.   | Zone A             | Within watershed<br>but outside the<br>Zone A |
| https://www.mass.gov<br>lists/source-water-  | boating  |                    |   |
| assessment-and-  | combined sewer overflows, storm drains/stormwater basins   |                    |   |
| protection-swap-<br>program-documents  | illegal dumping  |                    |   |
| program-documentsi   | military facilities (past & present)   |                    |   |
| Please review the  | lawn care/agricultural   |                    |   |
| land use matrix located at:  | utility rights of way  |                    |   |
| https://www.mass.g   | railroads  |                    |   |
| ov/lists/source-<br>water-assessment-<br>and-protection-                               | septic systems/cesspools (Zone A only)   |                    |   |
| swap-program-<br>documents .   | Land uses that potentially generate perchlorate:   |                    |   |
|  | blasting activities (check with local fire dept includes past or present)  |                    |   |
|  | firework displays (past or present)  |                    |   |
|  | industrial perchloric acid -used as a lab reagent  |                    |   |
|  | munitions (e.g., military facilities )   |                    |   |
|  | sodium hypochlorite use  |                    |   |
|  |  |                    |   |
|  | E. Certification   |                    |   |
|  | "I certify, under penalty of perjury, that all information submitted in a monitoring waiver is true to the best of my knowledge."                  | support of the a   | pplication for                                |
|  | Name Signature   |                    |   |
|  | Position/Title   |                    |   |

Email application to <a href="Program.Director-DWP@mass.gov">Program.Director-DWP@mass.gov</a> and use <a href="PWSID#\_PWSName\_2020-22WaiverApp">PWSID#\_PWSName\_2020-22WaiverApp</a> in the subject line. Please scan your completed/signed application into a PDF format using the standard naming convention of <a href="PWSID#\_PWSName\_2020-22WaiverApp">PWSID#\_PWSName\_2020-22WaiverApp</a>. Include any requested source protection documents at the end of the application.